

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
MONTHLY COMPENSATION COVER SHEET
FOR THE PERIOD APRIL 1 THROUGH APRIL 30, 2011

IN RE: STATE INSULATION CORPORATION

APPLICANT: J.H. Cohn LLP

CASE NO: 11-15110 (MBK)

CASE FILED: February 23, 2011

CHAPTER 11

CLIENT: Debtor

Name of Professional	Level	Hours Billed	Hourly Rate	Total Fees
Bernard A. Katz	Senior Partner	1.50	\$710	\$1,065.00
Kevin DeLuise	Director	.90	530	477.00
Roberta Probber	Manager	1.60	480	768.00
Rosellen Martoken	Staff	5.20	260	1,352.00
Total:		9.20		\$3,662.00

FEES REQUESTED AT 80%		\$2,929.60
DISBURSEMENT TOTALS	(page 2)	22.96
TOTAL FEE APPLICATION		\$2,952.56

SUMMARY OF SERVICES BY CODE

Category	Description of Task	Hours	Fee
Administration			
a	Case administration	2.40	\$624.00
b	Correspondence/correspondence review	.10	26.00
c	Meetings/teleconferences with parties to case	.40	248.00
d	Monthly billing/fee applications	2.70	702.00
Analysis of Financial information			
e	Disclosure statement services	1.30	923.00
f	Prepare operating reports	2.30	1,139.00
		<u>9.20</u>	<u>\$3,662.00</u>

SECTION III
SUMMARY OF DISBURSEMENTS

Disbursements	Amount
Pacer	\$22.96
Total Disbursements:	\$22.96



333 Thornall Street
Edison NJ 08837
732-549-0700
fax 732-549-7016
www.jhcohn.com

Via Federal Express

State Insulation Corporation
Attention: George Lionikis, Jr.
525 Johnstone Street
Perth Amboy, New Jersey 08861

Date: 5/26/2011
Client No. 02004522.001
Re: Case No. 11-15110 (MBK)
State Insulation Corporation

For professional services rendered in the above-referenced matter for the period April 1, 2011 through April 30, 2011, as per attached summary and time detail

Fees	\$ 3,662.00	at 80%	\$ 2,929.60
Expenses	22.96	at 100%	<hr/> 22.96
			<hr/> <u>\$ 2,952.56</u>

Please return one copy of invoice with remittance.

Federal ID No. 22-1478099

**SERVICE LIST FOR MONTHLY FEE STATEMENTS
STATE INSULATION CORPORATION**

Lowenstein Sandler, PC
65 Livingston Avenue
Roseland NJ 07068
Attention: Thomas A. Pitta, Esq.

Counsel to Debtor

Greenbaum, Rowe, Smith & Davis, LLP
75 Livingston Avenue, Suite 301
Roseland, NJ 07068-3701
Attention: Nancy Isaacson, Esq.

Counsel to the Asbestos Committee

Litwin & Tierman, P.A.
2 University Plaza
Hackensack, NJ 07601
Attention: Gerald H. Litwin, Esq.

Counsel to I&G Lending LLC

Office of the United States Trustee for the District of New Jersey
One Newark Center
Suite 2100
Newark, NJ 07102
Attention: Fran B. Steele, Esq.

Raymond H. Lemisch, Esq.
222 Delaware Avenue, Suite 810
Wilmington, DE 19801

Counsel to Knauf Insulation

Ronald Horowitz, Esq.
14 Tindall Road
Tindall Professional Plaza
Middletown, NJ 07748

Counsel to Direct Coast and Selective Transportation

**State Insulation Corporation
Case No. 11-15110 (MBK)
Summary of Fees and Expenses
For Period April 1 through April 30, 2011**

Name of

Professional

	<u>Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bernard A. Katz	Senior Partner	1.50	\$ 710	\$ 1,065.00
Kevin DeLuise	Director	0.90	530	477.00
Roberta Probber	Manager	1.60	480	768.00
Rosellen Martoken	Staff	5.20	260	1,352.00
		<u>9.20</u>		<u>\$ 3,662.00</u>

Disbursements

Pacer	\$ 22.96
	<u>22.96</u>
Total fees and expenses:	<u>\$ 3,684.96</u>

Date	Professional	Activity	Description	Hrs	Rate	Fee
04/08/11	Bernard A. Katz	Gen tel conf	Telephone conference with K. DeLuise re: status.	0.20	710	142.00
04/08/11	Bernard A. Katz	Br Discl. Stmt	Review revised POR and disclosure statement.	1.30	710	923.00
Bernard A. Katz Total				1.50		1,065.00
04/08/11	Kevin DeLuise	Gen tel conf	Telephone conference with B. Katz re: status.	0.20	530	106.00
04/11/11	Kevin DeLuise	Br Oper reports	March 2011 MOR's	0.30	530	159.00
04/15/11	Kevin DeLuise	Br Oper reports	MOR call with Dan Graca and Roberta Probber regarding same	0.40	530	212.00
Kevin DeLuise Total				0.90		477.00
04/15/11	Roberta Probber	Br Oper reports	Call with Dan Graca and K. DeLuise regarding MOR	0.40	480	192.00
04/13/11	Roberta Probber	Br Oper reports	Information regarding accruals for MOR	0.50	480	240.00
04/15/11	Roberta Probber	Br Oper reports	Set up call with D. Graca. Pdf and distribute MOR to facilitate discussion	0.20	480	96.00
04/15/11	Roberta Probber	Br Oper reports	Reconcile MOR to GL	0.50	480	240.00
Roberta Probber Total				1.60		768.00
04/05/11	Rosellen Martoken	Br Case Admin.	Docket review re: status of Administrative Order.	0.20	260	52.00
04/11/11	Rosellen Martoken	Br Case Admin.	Prepare fee estimate	0.20	260	52.00
04/13/11	Rosellen Martoken	Br Case Admin.	Prepare/review monthly fee statement.	0.50	260	130.00
04/15/11	Rosellen Martoken	Br Case Admin.	Docket review re: status of administrative order establishing fee procedures.	0.20	260	52.00
04/15/11	Rosellen Martoken	Br Case Admin.	Review administrative order establishing procedures for interim compensation.	0.30	260	78.00
04/16/11	Rosellen Martoken	Br Case Admin.	Prepare proforma fee application. Docket review re: case status.	0.70	260	182.00
04/25/11	Rosellen Martoken	Br Case Admin.	Review administrative Order regarding timing of monthly statements (.2). Email to KD regarding same	0.30	260	78.00
04/27/11	Rosellen Martoken	Gen billing	Monthly fee statement for Feb/March.	1.20	260	312.00
04/28/11	Rosellen Martoken	Br fee app	Prepare/review fee application - revisions to monthly fee statement.	1.50	260	390.00
04/28/11	Rosellen Martoken	Gen corres	Email to counsel.	0.10	260	26.00
Rosellen Martoken Total				5.20		1,352.00
Grand Total				9.20		3,662.00